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Tim Johnson, SD

July 16, 2001

Ms. Angel L. Williamson
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00042366

Amended June Monthly Report (5/1/00-5/31/00), dated 3/22/01
30 Day Post-General (10/19/00-11/27/00) and Amended 30 Day
Post-General Report (10/19/00-11/27/00), dated 4/9/01
Year End Report (11/28/00-12/31/00)
Your letters of June 27, 2001

Dear Ms. Williamson:

With reference to the Committee's reports, please be advised that the Committee discloses its memo entries from its affiliated committees on a monthly reporting cycle and reports its transfers-in on Line 12 based upon the date that dollars are actually received. Thus, a memo entry will be included in the Committee's monthly report if dollars were contributed in that period to the affiliated committee. However, dollars from the affiliated committees are transferred only periodically to the Democratic Senatorial Campaign Committee, thus there is no direct relationship between the dollars on the monthly memo entries and the dollars reported as received on Line 12. With reference to the Amended June Monthly report, even though there was a memo Schedule A disclosing \$66,000 from Democratic Senate 2000 as contributions were received by that affiliated committee during the reporting period, there was no transfer to the Democratic Senatorial Campaign Committee until July 7, 2000.

Enclosed please find our amended 12 Day Pre-General report which now corrects column B for Lines 11(a)(i) and 11(a)(ii). This will now flow correctly into the 30 Day Post-General Report and Amended 30 Day Post-General Report.

The schedule A entries for Line 11(a) showing "memo" in the total of \$3,000.00 are in fact actual contributions, not memo entries. Please accept this explanation as our amendment and note that the three entries should not have "memo" typed with the dollars.

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